

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

12/01/23

Supplier: CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.

Address: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City

Date: 01 December 2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City Delivery Term : -Please Refer to Terms of Reference

Date of Delivery: Payment Term: within 45 days upon completion of delivery ITEM UNIT NO. UNIT QTY DESCRIPTION COST AMOUNT SETS 2,250 Meals, DORIES CATERING SERVICES 799.00 1,797,750.00 Packed Meals * Rice - 1 cup * Pizza - 1 sliced (1/8 of 18" pizza) (2.25 inches) * Viand 1: Chicken (quarter), if with sauce, the same shall be served In a separate container

* Viand 2: Beef 200 grams, if with sauce, the same shall be In a separate container served in a separate container
* Viand 3: Fish (half) if with sauce, the same shall be served in a separate container * Dessert: Brownles, Butterscotch bars, Foods for the gods or lbar 1 bottled water 500ml * Meals shall be packed in a large food kit with cutiery set 2 SETS Meals ,, DORIES CATERING SERVICES 2.250 799.00 1,797,750.00 Packed Meals * Rice - 1 cup * Pizza - 1 sliced (1/8 of 18" pizza) (2.25 inches) * Viand 1: Chicken (quarter), if with sauce, the same shall be served in a separate container * Viand 2: Beef 200 grams, if with sauce, the same shall be served in a separate container
* Viand 3: Fish (half) if with sauce, the same shall be served in a separate container * Dessert: Brownies, Butterscotch bars, Foods for the gods or 1 bar 1 bottled water 500ml * Meals shall be packed in a large food kit with cutiery set

Control No. 5156 SUBTOTAL: Php 3,595,500.00

Total Amount in Words | Three Million Five Hundred Ninety-five Thousand Five Hundred Pesos Only.

in case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme:

(Signature over printed name of Supplier)

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Date

Requisitioning Office/Dept.:

ELVIRA R. FLORES
(Authorized Official)

Funds Available : /

JUVY

Chief

Accountant

7,191,000.10

100-2023-08-

OBR No.:

Amount:

1226-1011



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC. 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City				P.O. No.: 23-12-0909		
Address :					Date:	01 ecembe	r 2023
					Mode	of Procurement:	PUBLIC BIDDING
Gentlemen:	Please fu	rnish this off	ice the following articles su	bject to the terms and cond	ditions c	ontained herein:	
			To the following division of	To the terms and done	anions o	ontained herein.	
	-	GS Warehous	e, Sto. Tomas, Pasig City	Delivery Term : -Please R			
Date of De	livery :	1		Payment Term : within 45	days upon		
ITEM	7 77 7777	OTV	DEC	PRIPTION		UNIT	A 75 AT CO. 75 THE TIME
NO.	UNII	UNIT QTY	DESCRIPTION		70 90 - 1	COST	AMOUNT
3	SETS	2,250	Meals ,,, DORIES CATERING SERVICES Packed Meals * Rice - 1 cup * Pizza - 1 sliced (1/8 of 18" pizza) (2.25 inches) * Viand 1: Chicken (quarter), if with sauce, the same shall be served in a separate container * Viand 2: Beef 200 grams, if with sauce, the same shall be			799.00	1,797,750.00
			served in a separate cont	ainer			
			* Viand 3: Fish (half) if with sauce, the same shall be served in a separate container				
			har	cotch bars, Foods for the gods			
			* 1 bottled water 500ml				
		T.		large food kit with cutiery set			
		the Parady Charas is an adversary on the second of the same of the					
			LIBOS BAFORES FOR STREET		to 10		
		Proposition violated in consistent of worker in 1995 to 1995 the					
		ALEANNA JAMA AND DESIGNA TO A SELECT OF THE RESIDENCE OF THE PROPERTY OF THE P					
			art or train balls not to				
Control No.	5156					SUBTOTAL:	Php 5,393,250.00
		rds Five Mil	lion Three Hundred Ninety-t	three Thousand Two Hundred	Fifty Pe		
In c	ase of the fa	allure to make shall be impos	the full delivery within the time seed as provided for by the, 2010	specified above, a penalty of on 6 IRR of RA 9184.	e tenth (1/10) of one (1) perce	nt
		te voir tr			Ver	y truly yours,	
06.		astr					
Conforme	8	ASLIA M. SU	JLTAN art ebina themses a	ment of a bear offer view of	VICT	OR MA REGIS (Authorized Off	N. SOTTO
	(Sionatur		O C, CRUZ yame of Supplier)			City Mayor	icimi)
	110000000000000000000000000000000000000	nec- 11	2014			Ony wayor	
		Da	te				
_				-		1	
Requisition	ning Office		4	unds Available :		A	7.191 MAD. N
		gyegea		(ANA		Amount:	M- 2022-08
		RA R. FLOR		JUVY A. CUENCO		OBR No.:	7.191,000.12 00-2023-08 1226-1011
	(Auth	iorized Officia	nl)	Chief Accountant	····		
							Page - 2



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

23-12-0909 P.O. No.: Supplier: CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC. Date: 01 Dcember 2023 Address: 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City Mode of Procurement: PUBLIC BIDDING Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: OGS Warehouse, Sto., Tomas, Pasig City Delivery Term: -Please Refer to Terms of Reference Payment Term: within 45 days upon completion of delivery Date of Delivery: ITEM UNIT NO. UNIT **QTY** DESCRIPTION COST AMOUNT Meals ,,,, DORIES CATERING SERVICES SETS 2,250 799.00 1,797,750.00 Packed Meals * Rice - 1 cup * Pizza - 1 sliced (1/8 of 18" pizza) (2.25 inches) * Viand 1: Chicken (quarter), if with sauce, the same shall be in a separate container

* Viand 2: Beef 200 grams, if with sauce, the same shall be served in a separate container

* In the cause the same shall be served. * Viand 3: Fish (half) if with sauce, the same shall be served in a separate container
* Dessert: Brownies, Butterscotch bars, Foods for the gods or bar * 1 bottled water 500ml * Meals shall be packed in a large food kit with cutiery set (FOOD TASTING SAMPLING ON PRESENTATION) SEE ATTACHED TERMS OF REFERENCE General Assembly of all employees of the City Government of Pasig Control No. GRAND TOTAL: Php 7,191,000.00 Total Amount in Words | Seven Million One Hundred Ninety-one Thousand Pesos Only. In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184. Very truly yours, Conforme: VICTOR MA REGIS N. SOTTO SULTAN (Authorized Official) JUAN LORENZO C. CRUZ printed name of Supplier) (Signature over City Mayor Date Requisitioning Office/Dept.: Funds Available: 7,191,000 50 Amount: 100-2023-08-ELVIRA R. FLORES OBR No.: YVUL CUENCO 1226-1011 (Authorized Official) Accountant Page - 3